

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN E. SUDDERTH
P. O. Box 55110
Metairie, LA 70055

2. Office Sought (Include title of office as well)

24th JDC
Jefferson

OFFICE USE ONLY

Report Number: 36367

Date Filed: 4/24/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 4/6/2013

This report covers from 3/18/2013 through 4/14/2013

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
1441 Metairie Road
Metairie, LA 70005

7. Full Name and Address of Treasurer

JOHN W THERIOT
701 Metairie Rd, Ste. 2A301
Metairie, LA 70005

9. Name of Person Preparing Report CARRIE M BERNAL

Daytime Telephone 504-588-9288

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of April, 2013.

John E. Sudderth

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-588-9288

Daytime Telephone

John W Theriot

Signature of Treasurer

504-588-9288

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Leo Prange III

COMMITTEE TO ELECT JOHN E. SUDDERTH
PO Box 55110
Metairie, LA 70055

Name and Address of **Committee's Chairman**

LEO PRANGE III
917 N. Causeway Blvd
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,900.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,400.00
5. Other Receipts (Schedule A-3)	\$ 2.04
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,402.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,609.98
10. Other Disbursements (Schedule E-2)	\$ 177.52
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 82,787.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,779.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,402.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 82,787.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$-105.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 15,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. & MRS. STEPHEN SUDDERTH 116 Carlton Place Drive Vicksburg, MS 39180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$1,000.00	\$0.00
THE LAKE INSURANCE & FINANCIAL, INC. 3117 22nd Street, STE 1 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$100.00	\$100.00
JANET B HIGGINS 9117 Tanglewild Pl. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$100.00	\$100.00
KING, KREBS & JURGENS, PLLC 201 St. Charles Ave., Suite 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
LAW OFFICES OF BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ 2000 First Tennessee Bldg Memphis, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
PATRICK C MCGINTY 293 Metairie Heights Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. CHARLES TITLE INSURANCE AGENCY, INC. PO Box 999 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
DR. NATCHEZ MORICE 12a Westbank Expwy Ste. 200 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$50.00	\$50.00
WILLIAM F BEACHAM 39601 River Oaks Drive Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
LISA M KRENIK 43 N Cochrans Green Circle The Woodlands, TX 77381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2013	\$100.00	\$100.00
MELISSA S BRAHNEY 828 Celeste Ave. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MALCOLM M. DIENES, LLC 701 Metairie Rd., Ste. 2A301 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services for campaign disclosure	04/04/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 1441 Metairie Road Metairie, LA 70005	04/12/2013	Interest on account balance	\$2.04
5. Total OTHER RECEIPTS during this reporting period			\$ 2.04

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>1/22/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>1/1/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,500.00</u> d. Balance due \$ <u>6,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>2/2/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,500.00</u> d. Balance due \$ <u>6,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>2/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>2/24/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>3/4/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>3/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN E. SUDDERTH P. O. Box 55110 Metairie, LA 70055	2. a. Date* <u>4/3/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. DAIGLE & COMPANY PO Box 366 Gonzales, LA 70707	04/06/2013	Election Day ROBO Calls	\$ 253.55
COX COMMUNICATIONS 2121 Airline Dr. Metairie, LA 70001	03/19/2013	Airtime on March 20th-April 5th 2013	\$ 6,473.00
WDSU-TV6 846 Howard Ave. New Orleans, LA 70113	03/19/2013	Airtimes March 20th-30th and April 1st-April 5th 2013	\$ 15,225.00
WVUE-TV FOX 8 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	03/19/2013	Airtime March 20th-April 5th 2013	\$ 21,790.00
THE DOG HAUS 931 N. Salcedo St. New Orleans, LA 70119	03/19/2013	Event Catering	\$ 600.00
BIG WHEEL NOVELTIES, INC. 2712 Florida Ave. Kenner, LA 70062	03/20/2013	Souvenir Cups	\$ 127.38
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	03/20/2013	Event Supplies	\$ 309.87
MY ROUSES 717 Clearview Pkwy Metairie, LA 70001	03/20/2013	Event Supplies	\$ 19.09
3. SUBTOTAL (optional)			\$44,797.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	03/20/2013	Event Supplies	\$ 68.64
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	03/20/2013	Event Supplies	\$ 112.21
ROBERT FRESH MARKET 5016 West Esplanade Avenue Metairie, LA 70006	03/20/2013	Event Supplies	\$ 13.44
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	03/21/2013	T-Shirts	\$ 686.21
WRNO RADIO 99.5 929 Howard Avenue New Orleans, LA 70113	03/21/2013	Broadcasting April 1st-April 15th 2013	\$ 2,175.00
NATIONAL CINEMEDIA, LLC PO BOX 17491 Denver, CO 80217	03/26/2013	On Screen Ads at Clearview Palace & Elmwood Palace 3/15-4/5 2013	\$ 3,870.00
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	03/26/2013	Event Supplies	\$ 101.09
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	03/26/2013	Event Supplies	\$ 63.42
3. SUBTOTAL (optional)			\$7,090.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3009 Veterans Memorial Blvd Metairie, LA 70002	03/26/2013	Event Supplies	\$ 29.35
SAM'S CLUB 3900 Airline Dr. Metairie, LA 70001	03/26/2013	Event Supplies	\$ 299.06
CAFE DU MONDE 4700 Veterans Blvd. Metairie, LA 70002	03/28/2013	Meal for Campaign Commercial	\$ 71.30
MOTHER'S RETAURANT 401 Poydras St. New Orleans, LA 70130	03/28/2013	Meal for Campaign Commercial	\$ 59.31
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	03/28/2013	Printing Post Cards	\$ 728.62
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	03/28/2013	Printing Post Cards	\$ 427.38
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005	03/28/2013	Postage	\$ 740.00
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005	03/28/2013	Postage	\$ 276.34
3. SUBTOTAL (optional)			\$2,631.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	04/01/2013	Printing Mailers	\$ 4,214.06
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005	04/01/2013	Postage	\$ 3,654.28
JEFF SROUT PHOTOGRAPHY 1012 Maine Ave. Kenner, LA 70062	04/02/2013	Photo Session	\$ 410.00
THE DOG HAUS 931 N. Salcedo St. New Orleans, LA 70119	04/02/2013	Event Catering	\$ 510.00
H. DAIGLE & COMPANY PO Box 366 Gonzales, LA 70707	04/02/2013	Live ID Calls	\$ 3,790.60
WWL-TV 1024 Rampart St. New Orleans, LA 70116	04/03/2013	TV Ads (3/6 & 4/1), Radio Ads (3/18 & 4/1)	\$ 4,947.00
UNITED MEDIA CORPORATION-THE JEWISH LIGHT PO Box 3270 Covington, LA 70434	04/03/2013	Ad-March 2013	\$ 478.28
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	04/03/2013	Printing Post Cards and Calendar Layout	\$ 517.50
3. SUBTOTAL (optional)			\$18,521.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	04/03/2013	Event Invitations	\$ 529.16
CHRIS ALLEY Unknown Metairie, LA 70005	04/04/2013	Campaign Coordinator Services - March 2013	\$ 1,000.00
HYP INC. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	04/04/2013	Printing Post Cards	\$ 1,685.62
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005	04/04/2013	Postage	\$ 905.12
BEST BUY 3780 Veterans Memorial Blvd Metairie, LA 70002	04/08/2013	Campaign Cell Phone Airtime Card	\$ 52.50
H. DAIGLE & COMPANY PO Box 366 Gonzales, LA 70707	04/11/2013	Live ID Calls	\$ 2,821.60
WWL-TV 1024 Rampart St. New Orleans, LA 70116	03/19/2013	Airtime Channel 15 March 20th-April 5th 2013	\$ 2,575.00
3. SUBTOTAL (optional)			\$9,569.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,609.98

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 1441 Metairie Road Metairie, LA 70005	04/12/2013	Bank charges	\$ 48.00
WHITNEY NATIONAL BANK 1441 Metairie Road Metairie, LA 70005	04/12/2013	Bank fees and check printing	\$ 129.52
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 177.52

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